

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE**

**03-0-0617**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND \$6,802.34 TO JAMESTOWN 19, LP, FOR OVERPAYMENT OF 2001 SANITARY SERVICE CHARGES FOR PROPERTY LOCATED AT 3535 PEACHTREE ROAD PARCEL IDENTIFICATION NUMBERS 17004500002125, 17004500002126 AND, 17004500002129**

**WHEREAS**, the City of Atlanta Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

**WHEREAS**, on December 24, 2000, property located at 3535 Peachtree Road, parcel identification numbers 17004500002125, 17004500002126 and, 17004500002129 were combined into one (1) parcel identification number 1700450002128; and

**WHEREAS**, beginning the year 2001 the new parcel identification number 1700450002128 for property located at 3535 Peachtree Road is responsible for the solid waste charge; and

**WHEREAS**, for the year 2001 Jamestown 19, LP paid the City for three parcels 17004500002125, 17004500002126 and, 17004500002129 located at 3535 Peachtree Road totaling \$16,325.61 deposited on January 2, 2002; and

**WHEREAS**, Jamestown 19, LP requests a refund for overpayment of 2001 solid waste charges for property located 3535 Peachtree Road.

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:**

**SECTION 1:** The Chief Financial Officer is hereby directed to issue a refund to Jamestown 19 LP in the amount of \$6,802.34, which represents the amount of overpayment.

**SECTION 2:** All funds shall be charged and paid from Fund, Account and Center number 2P01 529010 M31101.

**SECTION 3:** All ordinances and parts of ordinance in conflict herewith are the same hereby repealed.

**Jamestown 19, LP**  
**BREAKDOWN OF OVERPAYMENT**

<b>PARCELS</b>		<b>PAYMENTS</b>
1700450002125		\$5,441.87
1700450002126		\$5,441.87
1700450002129		\$5,441.87
<b>TOTAL PAYMENTS</b>		<b>\$16,325.61</b>
Credit Adjustment for de-activated parcels		<b>\$16,325.61</b>
Minus 2002 Amount Due for 1700450002127 & 170450002128		<b>(\$10,883.75)</b>
Plus 1st qtr payment on 6/20/02		<b>\$1,360.47</b>
Overpayment due to customer		<b>\$6,802.34</b>



# MEMORANDUM

TO: Mr. Thomas L. Martin, Jr.,  
City of Atlanta  
Solid Waste Services

FROM: Belinda K. Melvin *(BKM)*  
Sr. Appraiser, Board of Tax Assessors

DATE: February 22, 2002

RE: Sanitary Service Charge

The property owner/agent has inquired with concerns of Sanitary Service Charge. The land parcel, where the buildings are located, receives a bill for the services. The improvement only parcels are receiving additional bills for same services. The improvement only parcels carry no land data or valuation on the parcel's records. Attached are the Assessment records, a GIS map outlining the position of the improvement only parcels and a copy of the letter received from the property owner/agent. The following are the parcels of concern:

17 -0045-0002-124-7  
17 -0045-0002-125-4  
17 -0045-0002-126-2  
17 -0045-0002-129-6  
17 -0045-0002-130-4

*These parcel FID's s/b changed  
to inactive status. The Sanitary  
service bill s/b mailed to this  
parcel FID only.*

The owner is asking for the removal of the Sanitary Service Charge from the improvement only parcel since the land parcel 17 -0045-0002-128-8 is paying the Sanitary Service Charge.

If there are any questions call or e-mail me at (404) 730-5554/  
[belinda.melvin@Co.Fulton.Ga.US](mailto:belinda.melvin@Co.Fulton.Ga.US). Please let me know the results of your findings, so I  
can respond to the property owner/agent.

*A amount of Bill  
is correct*

*\$5,441.87*

Thank you

Cc: Kenneth Raftary, Commercial Manager

DEPARTMENT OF PUBLIC WORKS  
AND SOLID WASTE SERVICES  
SANITATION CHARGE BILLING  
COMPLAINT FORM

Property Owner Jamestown Land Inv Telephone \_\_\_\_\_

Property Location 3535 Peachtree Rd

PID# 1700450002128 Case # 5642

Received By: S Reid Date 02.27.02

Type of Complaint Being billed as a C9 should be  
a C5

Inspector \_\_\_\_\_ Date \_\_\_\_\_

Comments \_\_\_\_\_

ADJUST AS SHOWN BELOW

Property Class <u>C5</u>	No. Units <u>5</u>	Service Type <u>5</u>	Cleaning Frequency <u>3</u>
Street Frontage: Paved <u>883</u>		Unpaved <u>0</u>	

ADJUST AS SHOWN BELOW:

TOTAL FEE	YEAR	ADJUSTMENT	TOTAL DUE
\$ _____	<u>2001</u>	_____	_____
\$ _____	<u>2000</u>	_____	_____
\$ _____	<u>1999</u>	_____	_____
\$ _____	<u>1998</u>	_____	_____
\$ _____	<u>1997</u>	_____	_____

Prepared By: Shalita Reid Date: 02.27.02

Approved By: Thos J. Math J Date: 2.27.02



## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

68 MITCHELL STREET, S.W.  
SUITE 4800, CITY HALL SOUTH  
ATLANTA, GEORGIA 30303-0309  
TEL. 404 330-6236  
FAX 404 658-7704

DEPARTMENT OF PUBLIC WORKS

K. C. Marks III  
Acting Director  
Solid Waste Services

### MEMORANDUM

March 6, 2002

TO: Ms. Belinda K. Melvin,  
SR. Appraiser, Board of  
Tax Assessors, Fulton County

FROM: Mr. Thomas L. Martin Jr., *TLM*  
Department Management Analyst SR.

RE: Memorandum dated February 22, 2002,  
Sanitary Service Charge

The department of Solid Waste Services and the Revenue division of the Treasury department have reviewed your request on behalf of Jamestown Land INV III LP. Parcel numbers 1700450002124-7, 1700450002125-4, 1700450002126-2, 1700450002129-6, and 1700450002130-4 have been de-activated and all related Sanitary Service charges have been removed. Future Sanitary Service bills will be forwarded to a designated land parcel number per your request.

In order to receive a credit or refund on charges assessed in error to the improved properties, the owner of these properties must provide proof of payment to the Revenue division. If you have questions regarding the refund or credit process please contact the Revenue division at (404) 330-6270. If you need additional information please contact this office.

TLM/

Cc: K. C. Marks III  
M. R. Britt  
L. Epps

JAMESTOWN

JAMESTOWN 19-(LENOX MARKETPLC  
2727 PACES FERRY 2B-1600  
ATLANTA, GEORGIA 30339

SUNTRUST BANK  
ATLANTA, GA 6 4-10/610

Check Date 11/15/2001 Check Number 265427

\$\*\*\*\*\*5,441.87

PAY Five Thousand Four Hundred Forty-One And Eighty-Seven Cents

TO THE ORDER OF CITY OF ATLANTA  
BUREAU OF TREASURY  
P.O. BOX 931695  
ATLANTA, GA 31193-1695

*Sam J. Davis*

⑈0265427⑈ ⑆061000104⑆ 8801821292⑈

⑈0000544187⑈

JAMESTOWN

JAMESTOWN 19-(LENOX MARKETPLC  
2727 PACES FERRY 2B-1600  
ATLANTA, GEORGIA 30339

SUNTRUST BANK  
ATLANTA, GA 6 4-10/610

Check Date 11/15/2001 Check Number 265428

\$\*\*\*\*\*5,441.87

PAY Five Thousand Four Hundred Forty-One And Eighty-Seven Cents

TO THE ORDER OF CITY OF ATLANTA  
BUREAU OF TREASURY  
P.O. BOX 931695  
ATLANTA, GA 31193-1695

*Sam J. Davis*

⑈0265428⑈ ⑆061000104⑆ 8801821292⑈

⑈0000544187⑈

JAMESTOWN

JAMESTOWN 19-(LENOX MARKETPLC  
2727 PACES FERRY 2B-1600  
ATLANTA, GEORGIA 30339

SUNTRUST BANK  
ATLANTA, GA 6 4-10/610

Check Date 11/15/2001 Check Number 265430

\$\*\*\*\*\*5,441.87

PAY Five Thousand Four Hundred Forty-One And Eighty-Seven Cents

TO THE ORDER OF CITY OF ATLANTA  
BUREAU OF TREASURY  
P.O. BOX 931695  
ATLANTA, GA 31193-1695

*Sam J. Davis*

⑈0265430⑈ ⑆061000104⑆ 8801821292⑈

⑈0000544187⑈

Vendor Check Browse

CITY OF ATLANTA

Check#	Check Date	Bank
265427	11/15/2001	101SUN
265428	11/15/2001	101SUN
265429	11/15/2001	101SUN
265430	11/15/2001	101SUN
265431	11/15/2001	101SUN
265432	11/15/2001	101SUN

YTD Payments:

Description	Payment Amt.
PARCEL 1700450002125 PAID	5441.87
PARCEL 1700450002129 PAID	5441.87
PARCEL 1700450002128 PAID	5441.87
PARCEL 1700450002126 PAID	5441.87
PARCEL 1700450002127 PAID	5441.87
PARCEL 170090004065 PAID	40.46

27249.81

These 3 ✓

0/00/0000

F1=Help  
F21=Up

F3=Exit  
F22=Down

F7=View

F12=Cancel


TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(For review & distribution to Executive Management)

Commissioner's Signature: 

Director's Signature: 

From: Originating Dept: Finance Department

Contact Gary Donaldson: (4) 330-6457

Committee(s) of Purview: Finance/Executive Committee

Committee Deadline: \_\_\_\_\_

Committee Meeting Date (s): April 30, 2003 \_\_\_\_\_ City Council Meeting Date May 5, 2003 \_\_\_\_\_

**CAPTION:**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND \$ 5,802.34 TO JAMESTOWN 19, LP, FOR OVERPAYMENT OF 2001 SOLID WASTE CHARGES FOR PROPERTY LOCATED AT 3535 PEACHTREE ROAD, PARCEL IDENTIFICATION NUMBERS 17004500002125, 17004500002126 AND, 17004500002129.

**BACKGROUND/PURPOSE/DISCUSSION:**

For the year 2001 Jamestown 19, LP paid solid waste charges to the City of Atlanta for three (3) parcels located at 3535 Peachtree Road that were combined into one (1) parcel on December 24, 2000. Jamestown 19, LP is due a refund in the amount of \$6,802.34.

FINANCIAL IMPACT (if any): The amount of \$6,802.34 shall be paid from Fund, Account and Center Number 2P01 529010 M31101.

OTHER DEPARTMENT(S) IMPACTED: N/A \_\_\_\_\_

Received by Mayor's Office: 3.31.03 

(date)

Reviewed: 

(initials)

(date)

Submitted to Council: \_\_\_\_\_

(date)

Action by

Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended

\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other